

PREPARED BY REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)

DATE OF ORDER/CONTRACT 14 March 1967

BUREAU SCHEDULE NO.

US Government

55-8644-67

14 March 1967

PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.

DELIVERY ORDER - SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.

AWARD - Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.

TO: (Contractor and Address)

MAIL INVOICE TO:

SHIP TO: (Consignee and Address)  
See below

ISSUING OFFICE (Address inquiries to)

DATE(S) OF DELIVERY  
See below

DISCOUNT TERMS Not 10 days  
DESTINATION  
OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	AMOUNT BILLED
25X1 25X1 25X1 25X1 25X1	<p><b>Acuity Adapters</b></p> <p>Ophthalmic corrective devices for the [redacted] standard 10X eyepieces as used with the [redacted] Zoom 70 Stereoscope.</p> <p>Above units to be designed and fabricated in accordance with the DEVELOPMENT OBJECTIVES - ACUITY ADAPTERS FOR [redacted] 10X EYEPIECES attached to, and forming a part of, this purchase order; and the Contractor's letter, dated February 6, 1967, Subject: Prescription Eyepieces for Zoom 70, which is incorporated herein by reference and made a part of this purchase order.</p> <p><b>GOVERNMENT FURNISHED PROPERTY:</b></p> <p>The Government will be responsible for providing the individual prescriptions</p>	set	5			25X1

ACCOUNT CLASSIFICATION

TOTAL AMOUNT

NGA Review Complete

THE UNITED STATES OF AMERICA  
By  
CONTRACTING OFFICER  
OF AWARD  
THIS CONTRACT NEGOTIATED UNDER AUTHORITY OF SEC. 3(A) PL 81-110 (1949) SEC. 302(C) PL 81-152 (1949) AND F. R. DOC. 59-2302 (MAR. 16, 1959).  
IF AN AWARD: THIS CONTRACT ADVERTISED OR NEGOTIATED AS SHOWN BELOW.  
THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.  
Awarded To Lowest Bidder As To Price Expenditure.

TO BE INSPECTED BY T and I Other As Specified In Schedule

ADV. No. Dealers No. Bids Rec'd. Awarded To Lowest Bidder As To Price Expenditure. YES NO Statement Attached

CHARGE ALLOTMENT NO. 7155-1102 COST CENTER SYMBOL 7155-1102

PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION

REQUISITION NO. 55-8644-67 BUDGET PROJ. OFFICE COPY TO NPIC

PUBLIC EXIGENCY IMPRACTICAL TO SECURE COMPETITION OTHER (Specify)

STOCK ALLOCATION NO. SHIPMENT STATION NO.

SHOULD NOT BE PUBLICLY DISCLOSED

MEMORANDUM SEA AIR POUCH TRUCK

Contractor's Mailing Address - [redacted]

ORDER/CONTRACT NO. [REDACTED] 25X1

ISSUING OFFICE [REDACTED] CONTRACTOR [REDACTED] 25X1

ITEM NO. SUPPLIES OR SERVICES UNIT QUANTITY (NO. OF UNITS) UNIT PRICE AMOUNT AMOUNT BILLED

**DELIVERABLE ITEMS:**

- 1. Five (5) sets Acuity Adapters
- 2. Five (5) Carrying Cases
- 3. Ten (10) copies Instructions for User

**DELIVERY:**

- 1. All items to be delivered not later than three (3) months from the date of receipt of Government Furnished Property.
- 2. In the event any item under this purchase order is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted for reimbursement for such item(s). Failure to do so will result in suspension of payment, since the Disbursing Officer is prohibited from making payment without evidence of delivery.

**CONSIGNEE ADDRESS:**

All units will be delivered to a Government site in Washington, D. C. to be determined by the Contracting Officer.

**SECURITY:**

The equipment to be delivered hereunder is UNCLASSIFIED.

The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.

On all invoices submitted under this purchase order, the Contractor shall include the sponsor approved mailing address for payment.

TOTALS CARRIED FORWARD TO FIRST SHEET